FiscalYear	Audit	Status	DocumentTyp	Subject	Creator	CreateDate	LastEditor	LastEditDate R	equ Approv Categori I	nF Auditl D	ocument Confidentia
Α											
20	17 2017 OA-FY17-03	In Progress	Section program of	[R-0] Administrative	Lela Wong	9/7/2017	John Trefry	5/8/2019	Directorate	F 412CED 5	E1F53B2065 No
A.01											
20	117 2017 OA-FY17-03	In Progress	Workpaper	[R-2] Audit Request/Hotlines	Lela Wong	9/7/2017	John Trefry	8/10/2018	Prelimina Directorate	F 412CED 6	57B0400F42 No
A.02											
20	17 2017 OA-FY17-03	In Progress	Workpaper	[R-2] Approved Preliminary Research Guide	Lela Wong	9/7/2017	John Trefry	4/5/2018	Directorate	F 412CED 7	1F61AD96C No
A.02a											
20	17 2017 OA-FY17-03	In Progress	Workpaper	Referenced PR guide	Lela Wong	11/26/2017	Lela Wong	11/26/2017	Directorate	F 412CED 8	085D3A379 No
A.03											
20	17 2017 OA-FY17-03	In Progress	Workpaper	[R-2] Audit Notification Letter	Lela Wong	9/11/2017	John Trefry	4/6/2018	Directorate	F 412CED 2	34CED898E No
A.04											
20	117 2017 OA-FY17-03	In Progress	Workpaper	[R-2] GAGAS Checklist	Angela Bennett	8/24/2018	John Trefry	11/26/2018	Directorate	F 412CED 2	24B1D48E2 No
A.05											
	117 2017 OA-FY17-03	In Progress	Workpaper	[R-2] Independence assessment	Lela Wong	11/19/2018	John Trefry	11/21/2018	Directorate	F 412CED 9	25CB4EC61I No
A.06											
	117 2017 OA-FY17-03	In Progress	Workpaper	[R-2] Risk Assessment	Lela Wong	11/19/2018	John Trefry	11/21/2018	Directorate	F 412CED 6	064B82BF57 No
В											
	117 2017 OA-FY17-03	In Progress	Section program of	[R-2] OIG Communication	Lela Wong	9/11/2017	John Trefry	5/9/2019	Directorate	F 412CED A	7665304DA No
B.01											
	117 2017 OA-FY17-03	In Progress	Workpaper	Not used	Lela Wong	10/12/2017	John Trefry	3/18/2019	Directorate	F 412CED 7	5A832D083 No
B.02		T	L		1						
	117 2017 OA-FY17-03	In Progress	Workpaper	[R-2] 30-day meeting	Lela Wong	10/12/2017	John Trefry	4/5/2018	Prelimina Directorate	F 412CED /	791CF658C7 No
B.03	17 2017 OA FV17 02	I la Danasa	DAZI	ID 2) Control of a color with DLD 2017 11 20	II ala Mana	12/1/2017	Jaha Tasfa	4/5/2010	Discrete sets	Flanceple	CD0570054 NI-
	117 2017 OA-FY17-03	In Progress	Workpaper	[R-2] Status meeting with PLD -2017 11 30	Lela Wong	12/1/2017	John Trefry	4/5/2018	Directorate	F 412CED C	6D0E798FA No
B.04	17 2017 OA FV17 0	I la Danasa	NA/I	ID 2) Co (No Co monting or Doc 10	I ala Mana	6 (20 (2010	Inha Tarfa	11/25/2010	Discorto sorte	E 412CED 7	FAE122511 NI-
	117 2017 OA-FY17-03	in Progress	Workpaper	[R-2] Go/No-Go meeting on Dec 18	Lela Wong	6/29/2018	John Trefry	11/26/2018	Directorate	F 412CED 7	5AE133511 No
B.05	17 2017 OA EV17 03	In Drogress	Markagas	[R-2] Meeting with PLD Feb 20, 2018	Lala Wana	6/20/2019	John Trofes	11/21/2019	Directorate	E 412CED 7	54BB33907F No
<u>C</u>	117 2017 OA-FY17-03	alli Progress	Workpaper	[R-2] Meeting with PLD Feb 20, 2016	Lela Wong	6/29/2018	John Trefry	11/21/2018	Directorate	F 412CED 7	3466339071110
	17 2017 OA-FY17-03	In Progress	Section program of	[R-2] EPA Communication	Lela Wong	9/11/2017	John Trefn/	5/9/2019	Directorate	E 412CED 6	71CA03533 No
C.01	717 2017 GATTIT 03	iii i iogicss	Section program s	[N 2] El A Communication	Ecia World	3/11/2017	John Heny	3/3/2013	Directorate	1 412020 0	r reads3333 No
	17 2017 OA-FY17-03	In Progress	Workpaper	[R-2] Kickoff meeting	Lela Wong	10/3/2017	John Trefry	4/5/2018	Prelimina Directorate	E 412CED 0	BD0E1B691 No
C.02		1	эткрарет		zeia rrong	10/3/2011		1,3,2310	. remains proceedings		
	117 2017 OA-FY17-03	In Progress	Workpaper	[R-2] Status update	Lela Wong	12/1/2017	John Trefry	11/26/2018	Directorate	F 412CED 2	C096936701 No
C.03			The Property of the Property o	<u> </u>	1	, , , , , ,	. ,	1			
	117 2017 OA-FY17-03	In Progress	Workpaper	[R-2] Field exit with the Agency	Lela Wong	4/30/2018	John Trefry	8/29/2018	Directorate	F 412CED F	7522B4EB17 No
C.04								<u> </u>			
	117 2017 OA-FY17-03	In Progress	Workpaper	[R-2] Access to Concur	Lela Wong	6/1/2018	John Trefry	11/30/2018	Directorate	F 412CED D	AA7BCCE3ENo
C.05			· ·				<u> </u>				
	117 2017 OA-FY17-03	In Progress	Workpaper	[R-2] 11 13 18 Meeting with agency re: draft rept	Lela Wong	11/16/2018	John Trefry	1/30/2019	Directorate	F 412CED 8	3EE74F6852 No
C.06								<u> </u>			
	117 2017 OA-FY17-03	In Progress	Workpaper	[R-2] 12 20 18 Meeting with Agency re: Draft	Angela Bennett	1/29/2019	John Trefry	2/27/2019	Directorate	F 412CED E	4FBBC61AD No
			<u> </u>								

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	2017 2017 OA-FY17-031 In Progress	Section program	g [R-2] Criteria	Lela Wong	9/11/2017 John Trefry	5/14/2019	Directorate F 412CED 8F60893744C No
D.01							
	2017 2017 OA-FY17-03 In Progress	Workpaper	[R-2] Federal Travel Regulations	Lela Wong	10/23/2017 John Trefry	4/5/2018	Directorate F 412CED 1250FCFD48 No
D.02							
	2017 2017 OA-FY17-031 In Progress	Workpaper	[R-2] EPA travel policies and procedures	Lela Wong	10/2/2017 John Trefry	4/5/2018	Directorate F 412CED 2C7EF60A68 No
D.03							
	2017 2017 OA-FY17-038 In Progress	Workpaper	[R-2] First/Bus class waivers	Lela Wong	5/8/2018 John Trefry	11/18/2018	Directorate F 412CED 8D64DC75BB No
D.03a							
	2017 2017 OA-FY17-03I In Progress	Workpaper	[R-2] Meeting with OGC re: First/Bus waiver	Lela Wong	5/18/2018 John Trefry	9/19/2018	Directorate F 412CED 1FB6307F2C No
D.04							
	2017 2017 OA-FY17-031 In Progress	Workpaper	[R-2] OC emails -contract carrier & foreign air	Lela Wong	5/8/2018 John Trefry	8/10/2018	Directorate F 412CED B99E9F140CA No
D.05							
	2017 2017 OA-FY17-031 In Progress	Workpaper	[R-2] Government aircraft use	Lela Wong	6/26/2018 John Trefry	8/23/2018	Directorate F 412CED 9CC4A4FE42 No
D.06							
	2017 2017 OA-FY17-031 In Progress	Workpaper	[R-2] Travel Delegations	Lela Wong	9/12/2018 John Trefry	9/19/2018	Directorate F 412CED 03A59747906 No
D.06a							
	2017 2017 OA-FY17-031 In Progress	Workpaper	[R-2] Updated Delegations & Exe Approval Framework	Lela Wong	7/14/2018 John Trefry	11/30/2018	Directorate F 412CED 098C74106A No
D.07				<u> </u>			
	2017 2017 OA-FY17-031 In Progress	Workpaper	[R-2] Fly America Act	Lela Wong	11/4/2018 John Trefry	11/30/2018	Directorate F 412CED CC493C6067 No
E		1					
	2017 2017 OA-FY17-031 In Progress	Section program	g [R-2] Preliminary Research	Lela Wong	9/11/2017 John Trefry	5/14/2019	Directorate F 412CED E9386D1344 No
E.01		1					
	2017 2017 OA-FY17-031 In Progress	Workpaper	[R-2] Deputy COS Interview	Lela Wong	11/26/2017 John Trefry	4/6/2018	Directorate F 412CED 12D65372FEE No
E.02		h	In a sure of the second	T			lating a larger larger and by
	2017 2017 OA-FY17-03 In Progress	Workpaper	[R-2] Millan Hupp (Director of Sched) Interview	Lela Wong	11/26/2017 John Trefry	9/19/2018	Directorate F 412CED 1AF066CB32/No
E.03		l	In a second	I 1			lating a language lan
	2017 2017 OA-FY17-031 In Progress	Workpaper	[R-2] PSD Interview	Lela Wong	11/26/2017 John Trefry	9/25/2018	Directorate F 412CED 7BEF688F93C No
E.04	2047 2047 04 5747 024 0	har i	In moral contains	I	44 (25 (2047)) 7 (0.000.0040	Di e e succepiarrende de
F 0.4	2017 2017 OA-FY17-031 In Progress	Workpaper	[R-2] OITA interview	Lela Wong	11/26/2017 John Trefry	8/23/2018	Directorate F 412CED 3EEA0DDAA No
E.04a	2017 2017 OA-FY17-03 In Progress	Worknapor	[R-2] OITA Interview re: Int'l Trip Report	Lela Wong	11/15/2018 John Trefry	11/21/2018	Directorate F 412CED 4EB1F18E9C(No
E.05	2017 2017 GA-I 117-03 III Flogress	Workpaper	[K-2] OTA Interview re. Int. Trip Report	Leia Worlg	11/13/2010 John Heny	11/21/2010	Directorate 1 412CED 4EB11 10E3CC1NO
E.03	2017 2017 OA-FY17-03 In Progress	Workpaper	[R-2] OITA follow-up re: Advance Activities	Lela Wong	7/2/2018 John Trefry	8/30/2018	Directorate F 412CED F7EE6FA5F07 No
E.06	2011 CATTITION INTROGRESS	. тогкрарсі	pr 2) or resilow up to navance nearties	Ecia World	7/2/2010 John Helly	0,30,2010	Succession 1 Tieces 1 Teles Asi Vipro
2.00	2017 2017 OA-FY17-031 In Progress	Workpaper	[R-2] Interview Administrator's Travel Coordinator	Lela Wong	4/24/2018 John Trefry	8/10/2018	Directorate F 412CED 3491FF594D No
E.07	1	- P.T.	<u> </u>		, ,		1
2.07	2017 2017 OA-FY17-031 In Progress	Workpaper	[R-2] SRO designations	Lela Wong	4/24/2018 John Trefry	8/10/2018	Directorate F 412CED 5E8528647B5 No
E.08					· /		
	2017 2017 OA-FY17-031 In Progress	Workpaper	[R-2] Communication with Agency re: CDW Download	Lela Wong	4/29/2018 John Trefry	11/30/2018	Directorate F 412CED CF0ED21340: No
E.09						1	
	2017 2017 OA-FY17-03 In Progress	Workpaper	[R-2] Agency's Internal Control Assessment	Lela Wong	7/7/2018 John Trefry	11/26/2018	Directorate F 412CED C9D65B3A6D No
E.10				1 -			
	2017 2017 OA-FY17-03 In Progress	Workpaper	[R-2] OA travel training	Lela Wong	9/20/2018 John Trefry	9/25/2018	Directorate F 412CED AAEFF353631 No
E.11						1 1	

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	2017 2017 OA-FY17-03 In Progress	Workpaper	[R-2] Voucher process	Lela Wong	10/30/2018 John Trefry	11/18/2018	Directorate F 412CED 1723FEBE743 No
F		•					
	2017 2017 OA-FY17-031 In Progress	Section progran	n g [R-2] Travel Vouchers	Lela Wong	9/11/2017 John Trefry	5/14/2019	Directorate F 412CED F55C901264 No
F.01							
	2017 2017 OA-FY17-031 In Progress	Workpaper	[R-2] Summary of travel costs	Lela Wong	12/12/2017 John Trefry	11/18/2018	Directorate F 412CED 71A436BD16 No
F.01a							
	2017 2017 OA-FY17-031 In Progress	Workpaper	Not used	Lela Wong	4/29/2018 John Trefry	3/18/2019	Directorate F 412CED 1622F9EA306 No
F.01b							
	2017 2017 OA-FY17-031 In Progress	Workpaper	[R-2] Administ Travel Cost Breakdown by Cate	Angela Bennett	8/27/2018 John Trefry	10/22/2018	Directorate F 412CED FAB72383EC4 No
F.02				<u> </u>			
	2017 2017 OA-FY17-03 In Progress	Workpaper	[R-2] Administrator's Travel Costs	Lela Wong	9/21/2017 John Trefry	10/22/2018	Directorate F 412CED 647583385FE No
F.02a		<u> </u>	1				
	2017 2017 OA-FY17-031 In Progress	Workpaper	[R-2] Administrator's Vouchers provided by OCFO	Lela Wong	9/21/2017 John Trefry	2/27/2019	Prelimina Directorate F 412CED A4A88DA582 No
F.02b		h	la a a va a va	1		1	I de la constant de l
20.5	2017 2017 OA-FY17-03 In Progress	Workpaper	[R-2] Pruitt Calendars	Lela Wong	10/2/2017 John Trefry	9/25/2018	Directorate F 412CED DF9E9D6C36 No
F.03		h		T		I	I de la constanta de la consta
	2017 2017 OA-FY17-03 In Progress	Workpaper	not used	Lela Wong	7/26/2018 John Trefry	3/18/2019	Directorate F 412CED D4D7D1E561 No
F.04		h., ,	la anni di anni di anni	<u> </u>		1	I de la constanta de la consta
= 0.4	2017 2017 OA-FY17-03 In Progress	Workpaper	[R-2] Administrator's trips to and thru Tulsa	Lela Wong	8/22/2018 John Trefry	10/10/2018	Directorate F 412CED 6F2C49BC64 No
F.04a	2017 2017 OA FV17 0211- B	N4/	ID 2) Marking in the line for Tube Aring	Lala Mana	0/1/2010 Jaka Tarfa	0/20/2010	Discrete
FOC	2017 2017 OA-FY17-03 In Progress	Workpaper	[R-2] Meeting invitation for Tulsa trips	Lela Wong	8/1/2018 John Trefry	8/30/2018	Directorate F 412CED 5800B7C27A No
F.06	2017 2017 OA-FY17-03 In Progress	Worknapor	IP 21 Government and Chartered Flight Costs	Lela Wong	12/12/2017 John Trefry	10/22/2018	Directorate F 412CED CF0F93AACF No
F.07	2017 2017 OA-1 117-03 III Flogress	Workpaper	[R-2] Government and Chartered Flight Costs	Leia Wong	12/12/2017 John Heny	10/22/2010	Directorate 1 412CED CLOT35AACT NO
1.07	2017 2017 OA-FY17-03 In Progress	Workpaper	not used	Lela Wong	8/31/2018 John Trefry	3/18/2019	Directorate F 412CED 67D73EE3F58 No
F.08					9,0 1,20 10 10011111111	2,13,211	
1.00	2017 2017 OA-FY17-03 In Progress	Workpaper	[R-2] Offices/Positions of Associated Travelers	Lela Wong	8/31/2018 John Trefry	9/25/2018	Directorate F 412CED 4EA75E22F22No
F.10				111111	3,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	2017 2017 OA-FY17-03 In Progress	Workpaper	[R-2] Per diem & airfare analysis - Admin	Lela Wong	3/8/2018 John Trefry	10/10/2018	Directorate F 412CED E93D913EAE No
F.10a					·	l l	
	2017 2017 OA-FY17-031 In Progress	Workpaper	[R-2] flight segments	Lela Wong	8/17/2018 John Trefry	8/30/2018	Directorate F 412CED 7E8DE992DB No
F.10b						L L	
	2017 2017 OA-FY17-031 In Progress	Workpaper	[R-2] cost comparison for Tulsa trips	Lela Wong	8/17/2018 John Trefry	10/10/2018	Directorate F 412CED 266668CAFC No
F.10c			·		<u> </u>	<u> </u>	
	2017 2017 OA-FY17-03 In Progress	Workpaper	[R-2] Lodging in excess of 150%	Lela Wong	8/17/2018 John Trefry	11/21/2018	Directorate F 412CED 5DEF8EF19C2No
F.10d							
	2017 2017 OA-FY17-03 In Progress	Workpaper	[R-2] Questioned premium class airfare	Lela Wong	10/6/2018 John Trefry	11/19/2018	Directorate F 412CED 3A41805714: No
F.11							
	2017 2017 OA-FY17-03 In Progress	Workpaper	[R-2] PSD travel costs	Lela Wong	11/26/2017 John Trefry	8/30/2018	Directorate F 412CED 29D70858446 No
F.12							
	2017 2017 OA-FY17-031 In Progress	Workpaper	[R-2] Per Diem & Airfare analysis - PSD	Lela Wong	4/19/2018 John Trefry	11/19/2018	Directorate F 412CED FAA0D37E67 No
F.21							
	2017 2017 OA-FY17-03 In Progress	Workpaper	[R-2] Other Associated Travel Costs (non-PSD)	Lela Wong	11/26/2017 John Trefry	11/19/2018	Directorate F 412CED C9247B38F0 No
F.22							

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	2017 2017 OA-FY17-031 In Progress	Workpaper	[R-2] Per diem & airfare analysis -staff travelers	Lela Wong	4/19/2018 John Trefry	11/18/2018	Directorate F 412CED FB7CF345C5t No
F.31							
	2017 2017 OA-FY17-03 In Progress	Workpaper	[R-2] OITA Travel Costs	Lela Wong	11/26/2017 John Trefry	10/10/2018	Directorate F 412CED FC767DD1A3 No
G		•					
	2017 2017 OA-FY17-031 In Progress	Section program	m g [R-2] Prior Audit	Lela Wong	6/1/2018 John Trefry	5/14/2019	Directorate F 412CED ACCEFA23BB No
G.01							
	2017 2017 OA-FY17-038 In Progress	Workpaper	[R-2] Prior audit findings	Lela Wong	6/1/2018 John Trefry	11/19/2018	Directorate F 412CED 0B5342DD2D No
G.02							
	2017 2017 OA-FY17-03 In Progress	Workpaper	[R-2] Annual report on premium travel	Lela Wong	6/1/2018 John Trefry	11/19/2018	Directorate F 412CED 81E19350BD No
G.03							
	2017 2017 OA-FY17-03l In Progress	Workpaper	[R-2] International trip report	Lela Wong	6/1/2018 John Trefry	10/22/2018	Directorate F 412CED 1BD28FFE936 No
G .03a							
	2017 2017 OA-FY17-031 In Progress	Workpaper	[R-2] Int'l trip report- Rabat	Lela Wong	5/13/2019 John Trefry	5/14/2019	Directorate F 412CED AE4B17F0533 No
G.04							
	2017 2017 OA-FY17-031 In Progress	Workpaper	[R-2] PSD audit report	Lela Wong	4/10/2019 Lela Wong	4/19/2019	Directorate F 412CED 3684A568D4 No
Plannin	ng						
	2017 2017 OA-FY17-031 In Progress	Planning Docum	me Planning Document	John Trefry	8/29/2017 Leah Nikaidoh	5/15/2019	Directorate F 412CED 412CED5B3D No
S							
	2017 2017 OA-FY17-031 In Progress	Section program	m g [R-2] Summary	Lela Wong	2/26/2018 John Trefry	5/14/2019	Directorate F 412CED 8529386E215 No
S.01				<u> </u>	<u> </u>		
	2017 2017 OA-FY17-031 In Progress	Workpaper	[R-2] Message Agreement Meeting	Lela Wong	2/26/2018 John Trefry	11/26/2018	Directorate F 412CED 7F2C47DD8E No
S.02				<u> </u>		 	
	2017 2017 OA-FY17-031 In Progress	Workpaper	not used	Angela Bennett	2/27/2018 John Trefry	3/18/2019	Directorate F 412CED 0E4CABC33D No
S.03		- L					
	2017 2017 OA-FY17-031 In Progress	Workpaper	[R-2] Finding Outlines	Lela Wong	2/26/2018 John Trefry	11/21/2018	Directorate F 412CED 9ACB179F2B No
Т							
	2017 2017 OA-FY17-031 In Progress	Section program	m g [R-2] Discussion Document	Lela Wong	7/5/2018 John Trefry	5/14/2019	Directorate F 412CED F1C4D9275F1 No
T.01							
= 0.1	2017 2017 OA-FY17-031 In Progress	Workpaper	[R-2] Discussion Document review & approval	Lela Wong	7/5/2018 John Trefry	10/22/2018	Directorate F 412CED 4EB0486D5D No
T.01a							
T.01b		14/	Makilland	Annala Banasti	10/17/2010 Jaka Tark	2/10/2010	Disconsistent Flatace Disconsistence (ANI-
	2017 2017 OA-FY17-03 In Progress	Workpaper	Not Used	Angela Bennett	10/17/2018 John Trefry	3/18/2019	Directorate F 412CED 0014F31C364 No
1.010							
	2017 2017 OA-FY17-03 In Progress 2017 2017 OA-FY17-03 In Progress	Workpaper	Not Used Not Used	Angela Bennett Lela Wong	10/17/2018 John Trefry 7/25/2018 John Trefry	3/18/2019	Directorate F 412CED 0014F31C364 No Directorate F 412CED 753EBE74D2 No
T.01c	2017 2017 OA-FY17-03 In Progress	Workpaper	Not Used	Lela Wong	7/25/2018 John Trefry	3/18/2019	Directorate F 412CED 753EBE74D2 No
T.01c							
	2017 2017 OA-FY17-03 In Progress 2017 2017 OA-FY17-03 In Progress	Workpaper Workpaper	Not Used [R-2] OC review of initial DD	Lela Wong Lela Wong	7/25/2018 John Trefry 7/25/2018 John Trefry	3/18/2019 8/10/2018	Directorate F 412CED 753EBE74D2 No Directorate F 412CED 0662E5D7A2 No
T.01c	2017 2017 OA-FY17-03 In Progress	Workpaper	Not Used	Lela Wong	7/25/2018 John Trefry	3/18/2019	Directorate F 412CED 753EBE74D2 No
T.01c	2017 2017 OA-FY17-03 in Progress 2017 2017 OA-FY17-03 in Progress 2017 2017 OA-FY17-03 in Progress	Workpaper Workpaper Workpaper	Not Used [R-2] OC review of initial DD [R-2] PLD/AIG review of revised DD	Lela Wong Lela Wong Lela Wong	7/25/2018 John Trefry 7/25/2018 John Trefry 7/25/2018 John Trefry	3/18/2019 8/10/2018 10/22/2018	Directorate F 412CED 753EBE74D2 No
T.01c T.01d T.01e	2017 2017 OA-FY17-03 In Progress 2017 2017 OA-FY17-03 In Progress	Workpaper Workpaper	Not Used [R-2] OC review of initial DD	Lela Wong Lela Wong	7/25/2018 John Trefry 7/25/2018 John Trefry	3/18/2019 8/10/2018	Directorate F 412CED 753EBE74D2 No Directorate F 412CED 0662E5D7A2 No
T.01c	2017 2017 OA-FY17-03 In Progress	Workpaper Workpaper Workpaper Workpaper	Not Used [R-2] OC review of initial DD R-2] PLD/AIG review of revised DD R-2] Editor review of revised DD	Lela Wong Lela Wong Lela Wong Lela Wong	7/25/2018 John Trefry 7/25/2018 John Trefry 7/25/2018 John Trefry 7/25/2018 John Trefry	3/18/2019 8/10/2018 10/22/2018 10/22/2018	Directorate F 412CED 753EBE74D2 No
T.01c T.01d T.01e T.01f	2017 2017 OA-FY17-03 in Progress 2017 2017 OA-FY17-03 in Progress 2017 2017 OA-FY17-03 in Progress	Workpaper Workpaper Workpaper	Not Used [R-2] OC review of initial DD [R-2] PLD/AIG review of revised DD	Lela Wong Lela Wong Lela Wong	7/25/2018 John Trefry 7/25/2018 John Trefry 7/25/2018 John Trefry	3/18/2019 8/10/2018 10/22/2018	Directorate F 412CED 753EBE74D2 No
T.01c T.01d T.01e	2017 2017 OA-FY17-03 in Progress 2017 2017 OA-FY17-03 in Progress	Workpaper Workpaper Workpaper Workpaper	Not Used [R-2] OC review of initial DD [R-2] PLD/AIG review of revised DD [R-2] Editor review of revised DD [R-2] OC review of revised DD	Lela Wong Lela Wong Lela Wong Lela Wong Lela Wong	7/25/2018 John Trefry 7/25/2018 John Trefry 7/25/2018 John Trefry 7/25/2018 John Trefry 7/25/2018 John Trefry	3/18/2019 8/10/2018 10/22/2018 10/22/2018 8/10/2018	Directorate F 412CED 753EBE74D2 No
T.01c T.01d T.01e T.01f	2017 2017 OA-FY17-03 In Progress	Workpaper Workpaper Workpaper Workpaper	Not Used [R-2] OC review of initial DD R-2] PLD/AIG review of revised DD R-2] Editor review of revised DD	Lela Wong Lela Wong Lela Wong Lela Wong	7/25/2018 John Trefry 7/25/2018 John Trefry 7/25/2018 John Trefry 7/25/2018 John Trefry	3/18/2019 8/10/2018 10/22/2018 10/22/2018	Directorate

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	2017 2017 OA-FY17-03 In Progress	Workpaper	[R-2]Discussion Draft Issuance	Lela Wong	7/5/2018 John Trefry	8/10/2018	Directorate F 412CED B8FDEA2483 No
T.03							
	2017 2017 OA-FY17-03 In Progress	Workpaper	[R-2] Agency response to DD	Lela Wong	7/6/2018 John Trefry	8/10/2018	Directorate F 412CED 721BAD1D15 No
T.03a							
	2017 2017 OA-FY17-03 In Progress	Workpaper	[R-2] Additional docs provided on 6/15/2018	Lela Wong	7/24/2018 John Trefry	8/10/2018	Directorate F 412CED AAB3840448 No
T.03b							
	2017 2017 OA-FY17-03 In Progress	Workpaper	[R-2] Additional documents provided on 7/20/2018	Lela Wong	7/21/2018 John Trefry	8/10/2018	Directorate F 412CED 1BF2434F451 No
T.04							
	2017 2017 OA-FY17-03 In Progress	Workpaper	[R-2] OIG Analysis of Agency Response	Lela Wong	7/6/2018 John Trefry	10/22/2018	Directorate F 412CED C9E2755EEC5 No
T.05							
	2017 2017 OA-FY17-03 In Progress	Workpaper	[R-2] Meeting with OA to discuss DD comments	Lela Wong	7/7/2018 John Trefry	8/10/2018	Directorate F 412CED E61872EAAB No
T.06							
	2017 2017 OA-FY17-03 In Progress	Workpaper	[R-2] Meeting with Agency on 7/12 re DD response	Lela Wong	7/13/2018 John Trefry	8/10/2018	Directorate F 412CED D97E2917C4 No
T.07							
	2017 2017 OA-FY17-03 In Progress	Workpaper	[R-2] Follow-up meeting with Agency on 7/13/18	Lela Wong	7/13/2018 John Trefry	10/22/2018	Directorate F 412CED 311468C432E No
T.08							
	2017 2017 OA-FY17-03 In Progress	Workpaper	[R-2] Meeting with AIG re: recommendations	Lela Wong	7/29/2018 John Trefry	8/10/2018	Directorate F 412CED 53B8FA21A6 No
U							
	2017 2017 OA-FY17-03 In Progress	Section program	g [R-0] Draft Report	Lela Wong	7/5/2018 John Trefry	5/14/2019	Directorate F 412CED 379F61CC19 No
U.01							
	2017 2017 OA-FY17-03 In Progress	Workpaper	[R-2] Draft Report Review & Approval	Lela Wong	8/20/2018 John Trefry	11/30/2018	Directorate F 412CED F49B0B712F No
U.02							
	2017 2017 OA-FY17-03 In Progress	Workpaper	[R-2] Draft report indexing	Lela Wong	8/20/2018 John Trefry	11/30/2018	Directorate F 412CED D58604570D No
U.03							
	2017 2017 OA-FY17-03 In Progress	Workpaper	[R-2] Draft report issued	Lela Wong	8/20/2018 John Trefry	2/27/2019	Directorate F 412CED 97FDF7C1E8 No
U.04							
	2017 2017 OA-FY17-03 In Progress	Workpaper	[R-2] Draft report certification	Lela Wong	8/20/2018 John Trefry	11/26/2018	Directorate F 412CED 98E50209BB2 No
U.05							
	2017 2017 OA-FY17-03 In Progress	Workpaper	[R-2] Report Banner/Goals/Cover Photo	Angela Bennett	8/24/2018 John Trefry	11/26/2018	Directorate F 412CED 228A24C4BE No
U.06		1					
	2017 2017 OA-FY17-03 In Progress	Workpaper	[R-2] Responsible Offices	Angela Bennett	8/24/2018 John Trefry	10/22/2018	Directorate F 412CED C3B9C3E098 No
U.07			T		<u> </u>		
	2017 2017 OA-FY17-03 In Progress	Workpaper	[R-2] Unofficial draft report response	Lela Wong	1/30/2019 John Trefry	3/18/2019	Directorate F 412CED DD05E06136 No
U.07a	2047 2047 24 5147 221 2	hu i	I'm ay aggregated	h 1 T	4.00.0040 1 - 4	2/40/2223	la:
0=1	2017 OA-FY17-031 In Progress	Workpaper	[R-2] 2018 12 14 response - Bob Trent	Lela Wong	1/30/2019 John Trefry	3/18/2019	Directorate F 412CED F746FB2C25ENo
U.07b	2047 2047 2047 2044 2	hu i	I'm ay age 40.40	li i w	4.04.0040 1.1.7.6	2/10/2010	Di e e el maceo la romane de
11.07	2017 OA-FY17-031 In Progress	Workpaper	[R-2] 2018 12 19 response - Henry Barnet	Lela Wong	1/31/2019 John Trefry	3/18/2019	Directorate F 412CED 81797133FE2 No
U.07c	2047 2047 204 2047	hu i	In our control	li i w	2/45/2040 1 7 6	2/40/2040	Di a sa s
11.00	2017 OA-FY17-031 In Progress	Workpaper	[R-2] Meeting with agency re: informal response	Lela Wong	2/15/2019 John Trefry	3/18/2019	Directorate F 412CED 143D9B9953 No
U.08	2017 2017 04 5/17 021 0	DM-stor	In 1) Deck and the second		2/12/2010 4	E/20/2040	Disastanta Elegacia (contracto)
11.00	2017 OA-FY17-031 In Progress	Workpaper	[R-1] Draft report response extensions	Lela Wong	2/13/2019 Angela Bennett	5/28/2019	Directorate F 412CED 460B7A5D6E No
U.09	2017 2017 OA FV17 02 In Dr	Madagas	In also and the first and the second	I de Wese	2/15/2010 Lala Warra	4/20/2010	Disastanta Elegacida agraphica estas.
11.40	2017 OA-FY17-031 In Progress	Workpaper	[R-2] Formal draft report response	Lela Wong	2/15/2019 Lela Wong	4/29/2019	Directorate F 412CED 38B0B559AF No
U.10							

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	2017 2017 OA-FY17-03 In Progress	147 1	TD 21 016 1 1 1 1 1 1		2/45/2040		4/20/2040	D: .	te F 412CED 27CF6FDAB8 No
	2017 2017 OA-FY17-030 In Progress	Workpaper	[R-2] OIG analysis of formal draft response	Lela Wong	2/15/2019	Leia wong	4/29/2019	Directora	te F 412CED 27CF6FDAB8 NO
J.10a									
	2017 2017 OA-FY17-031 In Progress	Workpaper	[R-2] analysis of agency's estimate of PSD costs	Lela Wong	4/26/2019	John Trefry	5/14/2019	Directora	te F 412CED AC7AF42ECA No
1.11									
	2017 2017 OA-FY17-031 In Progress	Workpaper	[R-2] Final exit conference	Lela Wong	4/8/2019	John Trefry	5/14/2019	Directora	te F 412CED 9AAB826DE7 No
1		•							
	2017 2017 OA-FY17-031 In Progress	Section program	g Final Report	Lela Wong	7/5/2018	Lela Wong	7/5/2018	Directora	te F 412CED 7CA6C19C3F No
7.01									
	2017 2017 OA-FY17-031 In Progress	Workpaper	[R-1] Final Report review & Issuance	Lela Wong	3/1/2019	Angela Bennett	5/28/2019	Directora	te F 412CED 8620505DF79No
7.02									
	2017 2017 OA-FY17-031 In Progress	Workpaper	[R-2] Final report - indexed	Lela Wong	3/1/2019	Lela Wong	4/29/2019	Directora	te F 412CED 797700B721F No
.02a		•							
	2017 2017 OA-FY17-031 In Progress	Workpaper	[R-1]final rept index - changes since last QA only	Lela Wong	5/13/2019	Angela Bennett	5/28/2019	Directora	te F 412CED AF73727F590 No
7.03									
	2017 2017 OA-FY17-031 In Progress	Workpaper	[R-1] Final report - review & approval	Lela Wong	3/1/2019	Angela Bennett	5/28/2019	Directora	te F 412CED 8965E6F6AEA No
7.04									
	2017 2017 OA-FY17-031 In Progress	Workpaper	[R-2] Final report certification	Lela Wong	3/1/2019	Angela Bennett	3/21/2019	Directora	te F 412CED 4F4DA72F15(No
.05									
	2017 2017 OA-FY17-03 In Progress	Workpaper	[R-1] Agency org charts	Lela Wong	3/13/2019	Angela Bennett	5/28/2019	Directora	te F 412CED 279AEC29DF No

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